



CITY OF INDIANOLA COUNCIL MEETING

January 4, 2016

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approve agenda
 - B. December 21, 2015 Minutes
 - C. Resolution setting January 19, 2016 as a public hearing and first consideration of an ordinance amending traffic control of the Municipal Code of the City of Indianola, Iowa by restricting parking on East and West Franklin
 - D. Claims on the computer printout for January 4, 2016
6. Council Representative Reports
 - A. Resolution approving salaries
7. Council Reports
8. Mayor's Report - Kelly Shaw
 - A. Community Update
9. Public Consideration
 - A. Old Business
 - B. New Business
1. Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property

10. Other Business

11. Adjourn

Information

Subject
December 21, 2015 Minutes

Information

Attachments

Minutes

REGULAR SESSION–DECEMBER 21, 2015

The City Council met in regular session at 6:00 p.m. on December 21, 2015. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker, Pam Pepper, Brad Ross and Greta Southall.

The consent agenda consisting of the following was approved on a motion by Mathieu and seconded by Pepper. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approve agenda

December 5, 7 and 10, 2015 Minutes

Application - A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for the Indianola County Club - 1610 Country Club Road

Annual spring/fall cleanup program refuse hauling proposals from Waste Management as follows:

Annual Spring Cleanup–curbside - dates to be determined

2016	\$13,247
2017	\$13,645
2018	\$14,054

Spring & Fall Yard Waste Dumpsters–40 yard roll off container placed at the Brush Facility

2016	\$229.00 + gate rate not to exceed 8 ton
2017	\$265.00 + gate rate not to exceed 8 ton
2018	\$305.00 + gate rate not to exceed 8 ton

Fall Cleanup–drop off site at the Brush Facility–dates to be determined

2016	\$229.00 + gate rate not to exceed 8 ton
2017	\$265.00 + gate rate not to exceed 8 ton
2018	\$305.00 + gate rate not to exceed 8 ton

Representatives to the Central Iowa Regional Transportation Planning Alliance - City Manager Ryan Waller as Transportation Policy Representative and Community Development Director Chuck Burgin as the alternate, Chuck Burgin as the Transportation Technical Committee Representative and Ryan Waller as the alternate

Representative to the Des Moines Area Metropolitan Planning Organization–City Manager Ryan Waller as the MPO Primary Representative and Community Development Director Chuck Burgin as the alternate, Chuck Burgin as the MPT TTC Primary Representative and Ryan Waller as the alternate

Resolution No. 2015-49 - approving the 28E Agreement with Central Iowa Regional Transportation Planning Alliance (The complete resolution may be viewed at the City Clerk's Office)

Noise permit for The Hide Out - 204 E. Clinton–from January 1, 2016 through December 31, 2016

Prior approval applications for urban revitalization designation

Cody Sinclair - 107 S. 19th Court - SFD - \$148,500

Steger Construction - 104 S. 19th Court - SFD - \$159,300
Cody Sinclair - 101 S. 20th Street - SFD - \$181,500
Russ Sandquist - 507 E. 2nd Avenue - Storage Building - \$37,400
VanDam Construction - 3202 W. 4th Avenue - SFD - \$205,500

Final approval applications for urban revitalization designation
Russ Sandquist - 507 E. 2nd Avenue - Storage Building - \$37,400
Orton Homes - 1810 Apple Lane - SFD - \$230,000

Claims on the computer printout for December 21, 2015 and the November 2015 receipts

Council member Pepper moved to approve the following Resolution Approving Personnel Salaries. Council member Marchant seconded the motion. On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted:

RESOLUTION APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

It was moved by Parker and seconded by Marchant to take from the table the resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning December 27, 2015 - this item was tabled on December 7, 2015. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Mathieu moved to adopt the following resolution entitled, 'RESOLUTION SETTING SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING DECEMBER 27, 2015'. Council member Parker seconded the motion to adopt. On roll call the vote was, AYES: Southall, Parker, Ross, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION SETTING SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING DECEMBER 27, 2015

(The complete resolution may be viewed at the City Clerk's Office)

Indianola School District Community Report was presented by Council member Pepper.

Council member Ross presented the WCEDC report.

Greater Des Moines Convention Report was presented by Council member Mathieu.

The November 2015 City Treasurer's Report was approved on a motion by Marchant and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Pepper and seconded by Southall to approve the following Mayor's nominations to Boards and Commissions. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Park and Recreation--re-nomination of Roger Netsch--a term to begin January 1, 2016 and
expire January 1, 2019

IMU Board of Trustees—re-nomination of Deb White—a term to begin January 2, 2016 and expire January 2, 2020 (replaces Heather Hulen)

Mayor Shaw introduced General Manager Robert Stangel and City Manager Ryan Waller.

Mayor Shaw presented service awards to Council member Mathieu and Council member Marchant for serving as Third Ward and At Large council member respectfully from January 1, 2012 through December 31, 2015.

Upon the final consideration of an Ordinance for the division of revenues under Iowa Code Section 403.19 for Hillcrest/Downtown Unified Urban Renewal Plan, Pepper moved and Parker seconded to adopt ORDINANCE NO. 1549 entitled, “AN ORDINANCE AMENDING ORDINANCE NOS. 1428, 1026, 1137, 1218 AND 1336, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED HILLCREST URBAN RENEWAL AREA AND AMENDING ORDINANCE NOS. 1396, 1217 AND 1314 PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED DOWNTOWN URBAN RENEWAL AREA, IN THE CITY OF INDIANOLA, COUNTY OF WARREN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF INDIANOLA, COUNTY OF WARREN, INDIANOLA COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE HILLCREST/DOWNTOWN UNIFIED URBAN RENEWAL AREA.” On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion was carried unanimously and the ordinance to be effective upon publication.

Interim City Manager Chris DesPlanques updated the Mayor and Council on the employee health insurance program with a November 2015 ending fund balance of \$725,174.78. It was the consensus of the council to present this information to Department Heads and Staff. Staff was directed to research and bring back proposals for short and long term solutions.

The Mayor and Council discussed a request to use Downtown Beautification funds to re-beautify a building on the west side of the square. This property previously received the Downtown Beautification grant/loan money in 2013. The Downtown Incentive Policy will be discussed at a future meeting.

Police Chief Button spoke regarding the Safe Exchange Zone they created at the Police Department. Two parking spots on the south side of the Police Department have been designated for safe exchange zone parking. Individuals can meet to safely exchange goods related to on-line selling sites. The zone will also be used by parents for safe child custody exchanges. The safe exchange zone is monitored by a surveillance camera 24 hours a day.

Meeting adjourned on a motion by Mathieu and seconded by Marchant.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Information

Subject

Resolution setting January 19, 2016 as a public hearing and first consideration of an ordinance amending traffic control of the Municipal Code of the City of Indianola, Iowa by restricting parking on East and West Franklin

Information

In your packet is the resolution setting January 19, 2016 as the public hearing and first consideration to amend the no parking ordinance. This will designate no parking on East Franklin from 4th Street West to Howard on the South side and on West Franklin from Howard West to Buxton on the South side (see map).

Attachments

[Resolution Setting PH](#)

[No Parking Map](#)

[Ordinance No Parking](#)

RESOLUTION NO. 2015-_____

**A RESOLUTION SETTING HEARING FOR CONSIDERATION OF
ORDINANCE AMENDING TRAFFIC CONTROL OF THE MUNICIPAL
CODE OF THE CITY OF INDIANOLA, IOWA, BY RESTRICTING
PARKING ON EAST FRANKLIN AND ON WEST FRANKLIN**

WHEREAS, City staff has recommended that East Franklin from 4th Street West to Howard on the South side and that West Franklin from Howard West to Buxton on the South side be designated as “No Parking” and signs be placed accordingly; and

WHEREAS, a public hearing is required prior to consideration of said ordinance amending the Traffic Control provisions of the Indianola Code of Ordinances.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the proposed ordinance is hereby set for the 19th day of January 2016, at 7:00 o’clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this 4th day of January 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk



Proposed No Parking - South side of Franklin Ave.
from North 4th St. to North Buxton St.

12/2015



ORDINANCE NO. - _____

AN ORDINANCE AMENDING TRAFFIC CONTROL OF THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY RESTRICTING PARKING ON EAST FRANKLIN AND ON WEST FRANKLIN

WHEREAS, City staff has recommended that East Franklin from 4th Street West to Howard on the South side and that West Franklin from Howard West to Buxton on the South side be designated as “No Parking” and signs be placed accordingly; and

WHEREAS, the City Council now deems it reasonable and appropriate to designate the above-referenced area as “No Parking.”

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by designating the East Franklin from 4th Street West to Howard on the South side “No Parking.”

Section 2: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating West Franklin from Howard West to Buxton on the South side as “No Parking.”

Section 3: That signs shall be placed in accordance with this Ordinance and Chapter 61 of the Code to implement the parking restrictions.

Section 4: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2016.

Kelly Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____
Third reading: _____
Publication Date: _____

Information

Subject

Claims on the computer printout for January 4, 2016

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
BOB'S CUSTOM TROPHIES	001-6500-65990	PLAQUES	12/22/2015	140.00
BOB'S CUSTOM TROPHIES	001-6500-65070	NAME PLATE	12/23/2015	10.50
BRICK GENTRY P.C.	001-6500-64110	20303.001	11/25/2015	1,860.00
BRICK GENTRY P.C.	001-6500-64110	20303.004	11/25/2015	90.00
CASUAL RAGS	001-6250-65990	YEAR OF SERV SHIRTS	12/22/2015	36.48
CASUAL RAGS	001-1700-65990	YEAR OF SERV SHIRTS	12/22/2015	88.96
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	12/31/2015	15,215.60
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	12/31/2015	2,228.48
COLIN BAENZIGER & ASSOCIA	001-6500-64900	CM SEARCH	12/19/2015	20,000.00
ELECTRICAL ENG & EQUIP	001-6500-67260	SERVICE GENERATOR	12/21/2015	429.86
H & W RECYCLING	001-2900-64990	E-CYCLING	12/21/2015	540.00
INDOFF INCORPORATED	001-6500-65070	SUPPLIES	12/21/2015	46.11
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	12/16/2015	.16
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	12/16/2015	1.76
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	12/16/2015	823.68
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	12/16/2015	4.34
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/LEASE CHARGES	12/23/2015	184.60
INTEGRIVault	001-6500-64990	OFFSITE BACKUP - NOVEMBER	12/01/2015	250.00
IOWA WATER MANAGEMENT C	001-6500-63100	WALCHEM PUMP	12/12/2015	477.00
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF DECEMBER	12/23/2015	2,166.64
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	12/21/2015	942.58
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	12/17/2015	20.07
PITNEY BOWES	001-1700-65080	POSTGE METER	12/13/2015	30.24
PITNEY BOWES	001-6200-65080	POSTGE METER	12/13/2015	380.60
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	12/23/2015	83.33
SIMPSON COLLEGE	001-6100-64990	ROOM RENT FOR CITY MANAG	12/04/2015	200.00
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	12/24/2015	79.00
Total GENERAL FUND:				46,329.99
POLICE FUND				
BUTTON, DAVID	011-1100-61440	WELLNESS AUG - DEC 2015	12/18/2015	75.00
CASUAL RAGS	011-1100-65990	YEAR OF SERV SHIRTS	12/22/2015	186.40
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	12/23/2015	2,412.74
MEDTRAK SERVICES	011-1100-64120	411 RX	11/15/2015	73.14
MEDTRAK SERVICES	011-1100-64120	411 RX	12/15/2015	72.25
PITNEY BOWES	011-1100-65080	POSTGE METER	12/13/2015	38.44
Total POLICE FUND:				2,857.97
FIRE FUND				
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	12/14/2015	73.47
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	12/22/2015	87.75
CASUAL RAGS	015-1500-65990	YEAR OF SERV SHIRTS	12/22/2015	36.48
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	12/31/2015	28.59
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	12/31/2015	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	12/31/2015	155.11
ELECTRICAL ENG & EQUIP	015-1500-64990	SERVICE GENERATOR	12/21/2015	574.50
EMERGENCY APPARATUS MAI	015-1500-65050	TRUCK 334	12/10/2015	429.89
EMERGENCY APPARATUS MAI	015-1500-65050	ENGINE 331	12/10/2015	592.49
EMERGENCY APPARATUS MAI	015-1500-65050	ENGINE 332	12/10/2015	592.49
EMERGENCY APPARATUS MAI	015-1500-65050	ENGINE 333	12/10/2015	592.49
EMERGENCY APPARATUS MAI	015-1500-65050	APPARATUS SERVICE	12/22/2015	857.57
EMERGENCY APPARATUS MAI	015-1500-65050	APPARATUS SERVICE	12/22/2015	892.53
EMERGENCY APPARATUS MAI	015-1500-65050	APPARATUS SERVICE	12/22/2015	877.79
HEIMAN FIRE EQUIPMENT	015-1500-65051	PARTS FOR 335 & 331	12/03/2015	72.59
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	12/16/2015	33.06

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	12/24/2015	165.20
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	12/17/2015	71.22
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	12/17/2015	11.14
PITNEY BOWES	015-1500-65080	POSTGE METER	12/13/2015	3.54
ROSENBAUER MINNESOTA LL	015-1500-65050	OPERATING SUPPLIES/SERVIC	12/17/2015	5,113.86
U.S. CELLULAR	015-1500-63730	CELL PHONE	12/12/2015	48.51
Total FIRE FUND:				11,510.27
AMBULANCE FUND				
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	12/16/2015	35.53
MERCY MEDICAL CENTER	016-1600-66990	ALS TIER - DOS 12/11/15	12/01/2015	207.00
PITNEY BOWES	016-1600-65080	POSTGE METER	12/13/2015	87.94
Total AMBULANCE FUND:				330.47
LIBRARY FUND				
CASUAL RAGS	041-4100-65990	YEAR OF SERV SHIRTS	12/22/2015	38.48
PITNEY BOWES	041-4100-65080	POSTGE METER	12/13/2015	65.26
Total LIBRARY FUND:				103.74
PARK & RECREATION FUND				
CASUAL RAGS	042-4200-65990	YEAR OF SERV SHIRTS	12/22/2015	121.44
INDIANOLA SENIOR CENTER	042-4400-66990	EVENT REIMBURSEMENT	12/22/2015	148.50
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	12/17/2015	177.90
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	12/17/2015	243.21
SPENCER MUNICIPAL HOSPITA	042-4300-62300	AED FIRST AID CARDS	12/10/2015	24.72
U.S. CELLULAR	042-4300-63730	CELL PHONE - 2	12/12/2015	88.68
Total PARK & RECREATION FUND:				804.45
ROAD USE TAX FUND				
CASUAL RAGS	110-2100-65990	YEAR OF SERV SHIRTS	12/22/2015	86.96
CONTINENTAL RESEARCH CR	110-2100-63320	FIBERGLASS REPAIR	12/18/2015	217.00
LOGAN CONTRACTORS SUPPL	110-2100-65500	FACE SHIELD	12/16/2015	9.57
LOGAN CONTRACTORS SUPPL	110-2100-65073	SEALANT	12/16/2015	6,889.00
LOGAN CONTRACTORS SUPPL	110-2100-65500	HARD HAT	12/22/2015	68.95
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	12/17/2015	141.60
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	12/02/2015	172.50
SPENCER MUNICIPAL HOSPITA	110-2100-62300	AED FIRST AID CARDS	12/10/2015	43.26
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	12/12/2015	152.45
WARREN COUNTY OIL	110-2100-65073	PROPANE	12/22/2015	13.45
WARREN COUNTY OIL	110-2100-65050	ENGINE OIL	12/22/2015	530.00
Total ROAD USE TAX FUND:				8,324.74
PARK & REC SPECIAL REV FUND				
BLUE VALLEY INDUSTRIES INC	142-4635-65070	BUXTON PARK BENCH	10/13/2015	1,016.69
MIDWET GRADING INC	142-4680-65070	SOFTBALL FIELD SURFACE HA	12/12/2015	5,280.00
Total PARK & REC SPECIAL REV FUND:				6,296.69
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	12/31/2015	140.32
Total CP--CAF FUND:				140.32

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
SEWER FUND				
COMBUSTION CONTROL CO.	610-8350-63410	REPAIR BOILER	12/15/2015	196.00
INTERSTATE POWER SYSTEM	610-8325-63410	MORLOCK GENERATOR REPAI	12/18/2015	672.38
PITNEY BOWES	610-8300-65080	POSTGE METER	12/13/2015	.10
SPENCER MUNICIPAL HOSPITA	610-8300-62300	AED FIRST AID CARDS	12/10/2015	24.72
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	12/12/2015	85.11
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	12/13/2015	510.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	12/13/2015	50.00
Total SEWER FUND:				1,538.31
SEWER CAPITAL PROJECTS FUND				
JETCO INC	710-8300-67510	RAS PUMP PROJECT	06/22/2015	5,282.20
Total SEWER CAPITAL PROJECTS FUND:				5,282.20
HRA FUND				
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	11/30/2015	318.50
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/REITREES ADMIN	11/30/2015	73.50
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	12/16/2015	7,186.76
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREEES CLAIMS	12/16/2015	201.34
Total HRA FUND:				7,780.10
Grand Totals:				91,299.25

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BLUE VALLEY INDUSTRIES INC				
BLUE VALLEY INDUSTRIES INC	BUXTON PARK BENCH	10/13/2015	1,016.69	PARK & REC SPEC
Total BLUE VALLEY INDUSTRIES INC:			1,016.69	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	PLAQUES	12/22/2015	140.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	NAME PLATE	12/23/2015	10.50	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			150.50	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	20303.001	11/25/2015	1,860.00	GENERAL FUND
BRICK GENTRY P.C.	20303.004	11/25/2015	90.00	GENERAL FUND
Total BRICK GENTRY P.C.:			1,950.00	
BUTTON, DAVID				
BUTTON, DAVID	WELLNESS AUG - DEC 2015	12/18/2015	75.00	POLICE FUND
Total BUTTON, DAVID:			75.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	12/14/2015	73.47	FIRE FUND
CARPENTER UNIFORM CO	UNIFORMS	12/22/2015	87.75	FIRE FUND
Total CARPENTER UNIFORM CO:			161.22	
CASUAL RAGS				
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	86.96	ROAD USE TAX FU
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	88.96	GENERAL FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	121.44	PARK & RECREATI
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	186.40	POLICE FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	36.48	GENERAL FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	36.48	FIRE FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/22/2015	38.48	LIBRARY FUND
Total CASUAL RAGS:			595.20	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2015	140.32	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2015	28.59	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2015	2,228.48	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2015	15,215.60	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2015	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	12/31/2015	155.11	FIRE FUND
Total CITY OF INDIANOLA - UTILITY:			17,968.10	
COLIN BAENZIGER & ASSOCIATES				
COLIN BAENZIGER & ASSOCIA	CM SEARCH	12/19/2015	20,000.00	GENERAL FUND
Total COLIN BAENZIGER & ASSOCIATES:			20,000.00	
COMBUSTION CONTROL CO.				
COMBUSTION CONTROL CO.	REPAIR BOILER	12/15/2015	196.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total COMBUSTION CONTROL CO.:			196.00	
CONTINENTAL RESEARCH CRP				
CONTINENTAL RESEARCH CR	FIBERGLASS REPAIR	12/18/2015	217.00	ROAD USE TAX FU
Total CONTINENTAL RESEARCH CRP:			217.00	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	SERVICE GENERATOR	12/21/2015	429.86	GENERAL FUND
ELECTRICAL ENG & EQUIP	SERVICE GENERATOR	12/21/2015	574.50	FIRE FUND
Total ELECTRICAL ENG & EQUIP:			1,004.36	
EMERGENCY APPARATUS MAINTENANCE				
EMERGENCY APPARATUS MAI	TRUCK 334	12/10/2015	429.89	FIRE FUND
EMERGENCY APPARATUS MAI	ENGINE 331	12/10/2015	592.49	FIRE FUND
EMERGENCY APPARATUS MAI	ENGINE 332	12/10/2015	592.49	FIRE FUND
EMERGENCY APPARATUS MAI	ENGINE 333	12/10/2015	592.49	FIRE FUND
EMERGENCY APPARATUS MAI	APPARATUS SERVICE	12/22/2015	857.57	FIRE FUND
EMERGENCY APPARATUS MAI	APPARATUS SERVICE	12/22/2015	892.53	FIRE FUND
EMERGENCY APPARATUS MAI	APPARATUS SERVICE	12/22/2015	877.79	FIRE FUND
Total EMERGENCY APPARATUS MAINTENANCE:			4,835.25	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	12/21/2015	540.00	GENERAL FUND
Total H & W RECYCLING:			540.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	PARTS FOR 335 & 331	12/03/2015	72.59	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			72.59	
INDIANOLA SENIOR CENTER				
INDIANOLA SENIOR CENTER	EVENT REIMBURSEMENT	12/22/2015	148.50	PARK & RECREATI
Total INDIANOLA SENIOR CENTER:			148.50	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	12/21/2015	46.11	GENERAL FUND
Total INDOFF INCORPORATED:			46.11	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2015	1.76	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2015	823.68	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2015	.16	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2015	4.34	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2015	35.53	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2015	33.06	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/LEASE CHARGES	12/23/2015	184.60	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/24/2015	165.20	FIRE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,248.33	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INTEGRIVault				
INTEGRIVault	OFFSITE BACKUP - NOVEMBER	12/01/2015	250.00	GENERAL FUND
Total INTEGRIVault:			250.00	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	MORLOCK GENERATOR REPAIR	12/18/2015	672.38	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			672.38	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT CO.	WALCHEM PUMP	12/12/2015	477.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			477.00	
JETCO INC				
JETCO INC	RAS PUMP PROJECT	06/22/2015	5,282.20	SEWER CAPITAL P
Total JETCO INC:			5,282.20	
KABEL BUSINESS SERVICES				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	11/30/2015	318.50	HRA FUND
KABEL BUSINESS SERVICES	TERMED/REITREES ADMIN	11/30/2015	73.50	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	12/16/2015	7,186.76	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREES CLAIMS	12/16/2015	201.34	HRA FUND
Total KABEL BUSINESS SERVICES:			7,780.10	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - JAN 2016	12/23/2015	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	2ND HALF OF DECEMBER	12/23/2015	2,166.64	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,166.64	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	FACE SHIELD	12/16/2015	9.57	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	SEALANT	12/16/2015	6,889.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	HARD HAT	12/22/2015	68.95	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			6,967.52	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	11/15/2015	73.14	POLICE FUND
MEDTRAK SERVICES	411 RX	12/15/2015	72.25	POLICE FUND
Total MEDTRAK SERVICES:			145.39	
MERCY MEDICAL CENTER				
MERCY MEDICAL CENTER	ALS TIER - DOS 12/11/15	12/01/2015	207.00	AMBULANCE FUN
Total MERCY MEDICAL CENTER:			207.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	FUEL HEAT	12/17/2015	141.60	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	12/17/2015	177.90	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	12/21/2015	942.58	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	12/17/2015	71.22	FIRE FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	12/17/2015	20.07	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	12/17/2015	11.14	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	12/17/2015	243.21	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			1,607.72	
MIDWET GRADING INC				
MIDWET GRADING INC	SOFTBALL FIELD SURFACE HAULING	12/12/2015	5,280.00	PARK & REC SPEC
Total MIDWET GRADING INC:			5,280.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	12/02/2015	172.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			172.50	
PITNEY BOWES				
PITNEY BOWES	POSTGE METER	12/13/2015	30.24	GENERAL FUND
PITNEY BOWES	POSTGE METER	12/13/2015	380.60	GENERAL FUND
PITNEY BOWES	POSTGE METER	12/13/2015	65.26	LIBRARY FUND
PITNEY BOWES	POSTGE METER	12/13/2015	38.44	POLICE FUND
PITNEY BOWES	POSTGE METER	12/13/2015	87.94	AMBULANCE FUN
PITNEY BOWES	POSTGE METER	12/13/2015	.10	SEWER FUND
PITNEY BOWES	POSTGE METER	12/13/2015	3.54	FIRE FUND
Total PITNEY BOWES:			606.12	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	OPERATING SUPPLIES/SERVICE	12/17/2015	5,113.86	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			5,113.86	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	12/23/2015	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	ROOM RENT FOR CITY MANAGER CANDIDA	12/04/2015	200.00	GENERAL FUND
Total SIMPSON COLLEGE:			200.00	
SPENCER MUNICIPAL HOSPITAL				
SPENCER MUNICIPAL HOSPITA	AED FIRST AID CARDS	12/10/2015	24.72	PARK & RECREATI
SPENCER MUNICIPAL HOSPITA	AED FIRST AID CARDS	12/10/2015	43.26	ROAD USE TAX FU
SPENCER MUNICIPAL HOSPITA	AED FIRST AID CARDS	12/10/2015	24.72	SEWER FUND
Total SPENCER MUNICIPAL HOSPITAL:			92.70	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	12/24/2015	79.00	GENERAL FUND
Total T.R.M. DISPOSAL LLC:			79.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE -3	12/12/2015	152.45	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 2	12/12/2015	88.68	PARK & RECREATI
U.S. CELLULAR	CELL PHONE	12/12/2015	48.51	FIRE FUND
U.S. CELLULAR	CELL PHONE - 2	12/12/2015	85.11	SEWER FUND
Total U.S. CELLULAR:			374.75	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE	12/22/2015	13.45	ROAD USE TAX FU
WARREN COUNTY OIL	ENGINE OIL	12/22/2015	530.00	ROAD USE TAX FU
Total WARREN COUNTY OIL:			543.45	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	MOWING - PLANT	12/13/2015	510.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	12/13/2015	50.00	SEWER FUND
Total WOOSLEY LANDSCAPING & MOWING:			560.00	
Grand Totals:			91,299.25	

City Council: _____

Information

Subject

Resolution approving salaries

Information

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Tyrel Herrick, WPC Operator, Range 22-4 \$54,084/year (includes longevity) effective December 27, 2015

Mary Upland, Part-time Library Assistant, CE 1-1 \$11.781/hour effective January 11, 2016

Roll call is in order.

Attachments

Resolution

RESOLUTION APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Mary Upland, Part-time Library Assistant, CE 1-1 \$11.781/hour effective January 11, 2016

Tyrel Herrick, WPC Operator, Range 22-4 \$54,084/year (includes longevity) effective December 27, 2015

Passed and approved on the 4th day of January, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property

Information

In your packet is the resolution and notice of filing of assessment of nuisance abatements.

The assessment term is for 10 years. The resolution authorizes publication/filing of the nuisance abatement and mailing of it to property owners.

Roll call is in order.

Per Iowa Code, property owners have the option to pay them (or any portion) within 30 days after the first publication (January 13, 2016) at the Clerk's Office.

Attachments

Resolution

Nuisance Abatement List

RESOLUTION NO. 2016-_____

**A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE
WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF
NUISANCE ABATEMENT AGAINST PROPERTY**

WHEREAS, those properties listed on the attached Exhibit have unpaid nuisance abatement costs with the City of Indianola; and

WHEREAS, in the event that a property owner fails to make payment within the required notice period the Iowa law allows for a lien to be placed upon that property; and

WHEREAS, a notice has been sent to each property owner requesting payment within 30 days, the deadline for which has now expired; and

WHEREAS, the City now wishes to authorize assessment of a lien against the property for the cost of nuisance abatement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Indianola hereby authorizes the assessment of a lien against the property listed on the attached Exhibit.

BE IT FURTHER RESOLVED that the City Clerk is authorized to certify said list to the Warren County Treasurer and to publish the list as is required by law.

BE IT FURTHER RESOLVED that all assessments exceeding \$500.00 may be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rate provided for assessments against benefited property under state law.

Passed and approved the 4th day of January, 2016.

Kelly B. Shaw, Mayor

Attest:

Diana Bowlin, City Clerk

NOTICE OF FILING OF ASSESSMENTS FOR NUISANCE ABATEMENT

owning land located within the City of Indianola, Warren County, Iowa, particularly described as follows:

Description	Property Owner	Property Address	Amount	Reason
3' Lot 23 Easton Park 3 rd Add	John and Winona Crawford	1211 East Girard Ave.	\$128.00	2015 Sidewalk Program
3 College Addition	Nancy DeLay Tst	900 North Buxton St.	\$212.00	2015 Sidewalk Program
5 & N 88' W 40' Lot 4 Block Indianola	Deanne Heaton	400 South 1 st St.	\$372.00	2015 Sidewalk Program
n Ridge Plat 1	Bethany and Thomas Kinman	1011 North 9 th St.	\$276.00	2015 Sidewalk Program
a Park 2 nd Add	Stephen and Michele Larche	1401 East Euclid Ave.	\$148.00	2015 Sidewalk Program
st 94' OL 118 Auditors	Christine Shuff	810 North J Street	\$250.00	Mowing Notice – August 18, 2015
Auditors Outlots	Christine Shuff	N/A	\$250.00	Mowing Notice – August 18, 2015
of Adj N/S Alley Blk 23 tion	Nathan and Macie Walker	800 North Howard St.	\$148.00	2015 Sidewalk Program
ood Place	Lisa and James Weatherall III	405 North Kenwood Blvd.	\$276.00	2015 Sidewalk Program

notified that the City of Indianola, on _____, levied special assessments for the abatement of a public nuisance against
tribed properties and that said assessments have been certified to the Warren County Treasurer for collection. Assessments of
able in ten (10) equal annual installments, with interest on the unpaid balance all as provided in Iowa Code Section 384.65.

notified that assessments may be paid in full or in part without interest at the office of the City Clerk, at any time within thirty days
t publication of this notice of the filing of assessments for nuisance abatement with the City Clerk. Unless said assessments are
thirty day period all unpaid assessments will be certified to the Warren County Treasurer for collection. Each installment will be
r 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in

en by direction of the Council of the City of Indianola, Iowa as prescribed by Code Section 384.60 of the Code of Iowa.

Diana Bowlin, City Clerk

la Record Herald on both the __th and __th day of _____, 2015